GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. M/s. SUNRISE Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1125 Dated: 23-08-2018

Read :

From M/s. M/s. SUNRISE Hospital, Vijayawada Lr.No. Nil, dt. Nill and 08 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SUNRISE Hospital, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. SUNRISE Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt. Chatarasupalli Padma, W/o Samba Siva Rao, Guntur , Guntur District.	49546/CMO/L/2018 Dt.02.02.2018, Rs.1,27,030/-	1,27,030/-	1,27,030/-	12,703/-	1,14,327/-
2	Sri.Karnati Ramaiah, S/o Jamalaiah, Vellaturu, Krishna District.	54068/CMO/L/2018 Dt.19.02.2018, Rs.70,000/-	1,49,483/-	70,000/-	7,000/-	63,000/-
3	Smt.Billa Swathi, W/o Billa Rajesh, KEsarapalli, Krishna District.	62693/CMO/L/2018 Dt.20.03.2018, Rs.30,000/-	30,106/-	30,000/-	3,000/-	27,000/-
4	Sri.Nekkalapu Krishna Murthy, S/o Pullaiah, Vissannapeta, Krishna District.	60615/CMO/L/2018 Dt.15.03.2018, Rs.1,30,000/-	1,73,781/-	1,30,000/-	13,000/-	1,17,000/-
5	Sri.Konakalla Ganga Raju, S/o Nagayya, Yepulapadu, West Godavari District.	49058/CMO/L/2018 Dt.21.02.2018, Rs.1,01,800/-	1,37,966/-	1,01,800/-	10,180/-	91,620/-
6	Smt.Sanka Aparna, W/o Sangapalli Manibhaskar, KRishnalanka, Krishna District.	57174/CMO/L/2018 Dt.06.03.2018, Rs.41,200/-	54,470/-	41,200/-	4,120/-	37,080/-
7	Smt.Kokku PAdma Rani, W/o Harigiri, Ramavarappadu, Krishna District.	58331/CMO/L/2018 Dt.09.03.2018, Rs.2,54,800/-	2,61,226/-	1,27,400/-	12,740/-	1,14,660/-
8	Sri.Gillella Sathyam, S/o Gillellanarasaiah, JAggayyapet, Krishna District.	56468/CMO/L/2018 Dt.01.03.2018, Rs.1,40,000/-	1,83,498/-	1,40,000/-	14,000/-	1,26,000/-
9	Smt.Ponamala Ramalakshmi, W/o Nagaraju, Kesarapalli, Krishna District.	25405/CMO/L/2017 Dt.11.10.2017, Rs.1,08,610/-	1,56,872/-	1,08,610/-	10,861/-	97,749/-
TOTAL AMOUNT			**12,74,432/-**	**8,76,040/-**	**87,604/-**	**7,88,436/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.87,604/- (Rupees Eighty seven thousand six hundred four only) towards TDS from the total bill, hereby sanction and release an amount of Rs. Rs.7,88,436/- (Rupees Seven Lakh Eighty Eight thousand four hundred thirty six only) through NEFT system to M/s**. NS HEALTH CARE SERVICES PVT LTD** in, SBI Bank, MOGALRAJPURAM,VIJAYAWADA-10, Account No. 62414637461 IFSC Code - SBIN0020899.

3. The Director, M/s. SUNRISE Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, M/s. SUNRISE Hospital, Vijayawada**.**

Copy to:
The Collector & District Guntur and Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBI Bank, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER